

SIMPSON THACHER & BARTLETT LLP

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*Counsel to the Official Committee  
of Unsecured Creditors of Gawker Media LLC, et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re	:
	:
Gawker Media LLC, <i>et al.</i> , <sup>1</sup>	:
	:
Debtors.	:
	:
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Chapter 11  
Case No. 16-11700 (SMB)  
(Jointly Administered)

**FIRST MONTHLY STATEMENT OF SIMPSON THACHER & BARTLETT LLP OF  
FEES FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS  
INCURRED AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS FOR THE PERIOD FROM JUNE 24, 2016 THROUGH JULY 31, 2016**

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<sup>1</sup> The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Kinja Kft. (5056). The offices of Gawker Media LLC and Gawker Media Group, Inc. are located at 114 Fifth Avenue, 2d Floor, New York, NY 10011. Kinja Kft.'s offices are located at Andrássy út. 66 1062 Budapest, Hungary.

<b>Name of Applicant:</b>	<b>Simpson Thacher &amp; Bartlett LLP</b> <b>Counsel to the Official Committee of Unsecured Creditors</b>
<b>Date of Retention:</b>	<b>August 17, 2016 (<i>nunc pro tunc</i> to June 24, 2016)</b> <b>[Docket No. 184]</b>
<b>Period for Which Fees and Expenses are Incurred:</b>	<b>June 24, 2016 through and including July 31, 2016</b>
<b>Fees Incurred:</b>	<b>\$644,642.25</b>
<b>Expenses Incurred:</b>	<b>\$623.07</b>
<b>Total Fees and Expenses Due:</b>	<b>\$645,265.32</b>

**This is a Monthly Fee Statement.**

## SUMMARY

1. Simpson Thacher & Bartlett LLP (“**Simpson Thacher**”), attorneys the Official Committee of Unsecured Creditors in the above-captioned cases (the “**Committee**”), hereby submits this statement of fees and disbursements (the “**Monthly Statement**”) for the period from June 24, 2016 through and including July 31, 2016 (the “**Compensation Period**”) in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 94] (the “**Interim Compensation Order**”). Simpson Thacher requests: (a) interim allowance and payment of compensation in the amount of \$515,713.80 (80% of \$644,642.25) of fees on account of reasonable and necessary professional services rendered to the Committee by Simpson Thacher, and (b) reimbursement of actual and necessary costs and expenses in the amount of \$623.07 incurred by Simpson Thacher during the Compensation Period.

## FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Simpson Thacher professional and paraprofessional that provided services to the Committee during the Compensation Period. During the Compensation Period, the blended hourly billing rate of Simpson Thacher partners and counsel is approximately \$1230.28 and associates is approximately \$701.30. The blended hourly billing rate of paraprofessionals during the Compensation Period is approximately \$318.33.

3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Simpson Thacher professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

4. **Exhibit C** sets forth a summary of expenses incurred and reimbursement sought, by expense type, for the Compensation Period.

5. **Exhibit D** sets forth detailed time records of Simpson Thacher professionals for the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of expenses incurred by Simpson Thacher in connection with services rendered to the Committee during the Compensation Period for which Simpson Thacher seeks reimbursement.

**NOTICE**

7. Pursuant to the Interim Compensation Order, notice of this statement will be provided: (i) the Debtors, Gawker Media LLC, 114 Fifth Avenue, 2d Floor, New York, NY 10011, Attn. Heather Dietrick ([heather@gawker.com](mailto:heather@gawker.com)) and William D. Holden ([profinvoices@gawker.com](mailto:profinvoices@gawker.com)); (ii) counsel for the Debtors, Ropes & Gray LLP, 1211 Avenue of the Americas, New York, NY 10036, Attn: Gregg M. Galardi ([gregg.galardi@ropesgray.com](mailto:gregg.galardi@ropesgray.com)); (iii) the Office of the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes & Susan Arbeit; (iv) counsel to US VC Partners LP, as Prepetition Second Lien Lender, Latham & Watkins LLP, 330 North Wabash Avenue, Suite 2800, Chicago, IL 60611, Attn: David Heller ([david.heller@lw.com](mailto:david.heller@lw.com)) & Keith A. Simon, 885 Third Avenue, New York, New York 10022, Attn: Keith A. Simon ([keith.simon@lw.com](mailto:keith.simon@lw.com)); and (v) counsel to Cerberus Business Finance, LLC, as DIP Lender, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, New York 10022, Attn: Adam C. Harris ([adam.harris@srz.com](mailto:adam.harris@srz.com)).

Dated: August 26, 2016  
New York, New York

Respectfully submitted,

SIMPSON THACHER & BARTLETT LLP

By: /s/ Sandeep Qusba

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**EXHIBIT A**

**Timekeeper Summary**

<b>NAME OF PROFESSIONAL</b>	<b>TITLE</b>	<b>DEPARTMENT</b>	<b>YEAR OF ADMISSION</b>	<b>HOURLY RATE</b>	<b>HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
LORI E. LESSER	Partner	Litigation	1994	1,300.00	6.20	8,060.00
SANDY QUSBA	Partner	Corporate	1994	1,315.00	77.95	102,504.25
WILLIAM T. RUSSELL JR	Partner	Litigation	1991	1,315.00	165.10	217,106.50
HYANG-SOOK LEE	Senior Counsel	Corporate	1995	1,065.00	4.90	5,218.50
KATHRINE MCLENDON	Senior Counsel	Corporate	1985	1,065.00	11.30	12,034.50
MORRIS MASSEL	Counsel	Corporate	2000	1,030.00	91.60	94,348.00
DEREK STUEBEN	Associate	Corporate	2015	485.00	3.20	1,552.00
JEFFREY E. BALDWIN	Associate	Litigation	2009	995.00	39.50	39,302.50
JONATHAN R. MYERS	Associate	Litigation	2016	485.00	62.60	30,361.00
JULIA E. HEALD	Associate	Litigation	2016	485.00	67.70	32,834.50
NICHOLAS BAKER	Associate	Corporate	2008	995.00	61.10	60,794.50
RANDY MOONAN	Associate	Litigation	2014	705.00	37.20	26,226.00
THOMAS G. KOVOOR	Lit Support	Knowledge Management	NA	360.00	2.00	720.00
GEDALIAH WIELGUS	Other Associate	Corporate	2014	485.00	4.00	1,940.00
JONATHAN S. PALL	Other Associate	Corporate	2006	750.00	1.20	900.00
KIMBERLY SOLOMON	Paralegal	Corporate - Para	NA	350.00	3.50	1,225.00
STEPHANIE CROSSKEY	Paralegal	Litigation - Para	NA	310.00	29.00	8,990.00
TIFFANY VACCA	Paralegal	Corporate - Para	NA	350.00	1.50	525.00

**EXHIBIT B**

**Task Code Summary**

<b><u>MATTER</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
002724-0002	ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS	0.30	298.50
002724-0003	AVOIDANCE ACTION ANALYSIS	5.50	5,821.50
002724-0004	BUDGETING (CASE)	1.40	1,752.00
002724-0005	BUSINESS OPERATIONS	11.50	13,954.00
002724-0006	CASE ADMINISTRATION	123.30	118,750.75
002724-0007	CLAIMS ADMINISTRATION AND OBJECTIONS	1.70	1,979.00
002724-0009	EMPLOYEE BENEFITS AND PENSIONS	76.40	79,091.00
002724-0010	EMPLOYMENT AND FEE APPLICATIONS	68.80	74,583.00
002724-0011	EMPLOYMENT AND FEE APPLICATION OBJECTIONS	10.70	11,913.50
002724-0012	FINANCING AND CASH COLLATERAL	25.20	26,655.50
002724-0013	LITIGATION: CONTESTED MATTERS AND ADVERSARY PROCEEDINGS	104.55	72,473.50
002724-0014	MEETINGS AND COMMUNICATIONS WITH CREDITORS	67.65	63,067.75
002724-0015	NON-WORKING TRAVEL	0.50	242.50
002724-0022	INTELLECTUAL PROPERTY ISSUES	23.70	24,176.00
002724-0023	INTERCOMPANY ISSUES	6.20	7,074.00
002724-0024	ASSET DISPOSITION	138.55	139,050.75
002724-0028	LIEN INVESTIGATION	3.60	3,759.00
		<b>669.55</b>	<b>644,642.25</b>

**EXHIBIT C**

**Disbursement Summary**

<b>EXPENSES</b>	<b>AMOUNTS</b>
LOCAL TRAVEL	21.60
VENDOR CHARGE - VERITEXT CORP	362.46
MEALS - OVERTIME	97.46
HEAVY COPYING/ PRINTING	133.80
TABS AND BINDER	7.75
<b>TOTAL:</b>	<b>623.07</b>



**EXHIBIT D**

**Time Detail**

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0002 ASSUMPTION AND REJECTION OF LEASES AND CONTRACTS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
BAKER, N	07/17/16	review of schedule of assumed contracts and EM to Deloitte and STB (W. Russel, S Qusba, M. Massel, J. Heald, J. Baldwin) re same and description of deadline in APA for buyer list of assumed contracts	0.30	298.50
		MATTER TOTAL	0.30	298.50

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0003 AVOIDANCE ACTION ANALYSIS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	07/06/16	Analyze potential claims issues and emails STB team re same (.5)	0.50	657.50
RUSSELL JR, W. T.	07/06/16	Analyze potential avoidance action issues and emails STB team re same (.7)	0.70	920.50
HEALD, J. E.	07/19/16	Rsch. re: avoidance action standards	1.70	824.50
RUSSELL JR, W. T.	07/21/16	Analyze potential avoidance action theories w/ STB team (.8)	0.80	1,052.00
RUSSELL JR, W. T.	07/25/16	Develop strategy for avoidance actions (.9)	0.90	1,183.50
RUSSELL JR, W. T.	07/28/16	Analyze issues re potential causes of action (.9)	0.90	1,183.50
		MATTER TOTAL	5.50	5,821.50

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0004 BUDGETING (CASE)

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
BAKER, N	07/18/16	review of July-August budget and comments to W. Russel re same	0.10	99.50
MASSEL, M	07/18/16	Commenting on budget.	0.20	206.00
RUSSELL JR, W. T.	07/18/16	Prepare case budget and t/cs, emails STB team, Deloitte re same (1.1)	1.10	1,446.50
		MATTER TOTAL	1.40	1,752.00

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0005 BUSINESS OPERATIONS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
MASSEL, M	06/25/16	(Gawker) - Tc w/ S. Qusba re background/update (.4); Reviewing and commenting on bid pros and form of order (2.0); Reviewing, commenting on and analyzing critical vendor motion/order (1.0); Internal corresp. re case procedures and strategy (.5).	3.90	4,017.00
QUSBA, S	06/26/16	Review critical vendor motion; review and comment on critical vendor order, including comments made by M. Massel.	2.00	2,630.00
RUSSELL JR, W. T.	06/26/16	review critical vendor motion and revised proposed order re same and emails STB team re same (.9)	0.90	1,183.50
RUSSELL JR, W. T.	06/27/16	review materials re critical vendors(.8)	0.80	1,052.00
RUSSELL JR, W. T.	06/30/16	emails debtors re advertiser issues (.3)	0.30	394.50
RUSSELL JR, W. T.	06/30/16	review Denton-ZD consulting agreement (.3)	0.30	394.50
RUSSELL JR, W. T.	07/06/16	Review revised cash management order and emails STB team re same (.7)	0.70	920.50
RUSSELL JR, W. T.	07/07/16	Review revised tax and insurance orders (.3)	0.30	394.50
RUSSELL JR, W. T.	07/07/16	Review revised cash manager order (.3)	0.30	394.50
MASSEL, M	07/19/16	Corresp. & Tc w/J. Doyle re: critical vendors.	0.20	206.00
RUSSELL JR, W. T.	07/20/16	Emails Deloitte, STB team re critical vendor issues (.6)	0.60	789.00
RUSSELL JR, W. T.	07/26/16	Review info re critical vendors and t/cs, emails committee, Deloitte re same (.5)	0.50	657.50
RUSSELL JR, W. T.	07/27/16	T/cs, emails Deloitte re critical vendor issues (.7)	0.70	920.50
		MATTER TOTAL	11.50	13,954.00

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0006 CASE ADMINISTRATION

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
HEALD, J. E.	06/25/16	Prep. working group contact list	0.80	388.00
QUSBA, S	06/25/16	t/c with B. Russell, N. Baker, S. McGovern and J. Heald regarding work assignments and case overview	0.45	591.75
MASSEL, M	06/26/16	; Drafting bylaws (.5); Drafting notice of appearance (.2);	0.70	721.00
RUSSELL JR, W. T.	06/26/16	t/c committee, STB team re strategy issues (1.3)	1.30	1,709.50
HEALD, J. E.	06/27/16	Prep. notice of appearance (.7);	0.70	339.50
MASSEL, M	06/27/16	Reviewing bylaws (.5); Drafting workflows & reviewing related docs (3.0).	3.50	3,605.00
MASSEL, M	06/27/16	Drafting tracking lists and templates and related corresp.	1.50	1,545.00
QUSBA, S	06/27/16	Review and comment on M. Massel's draft bylaws; correspondence with Committee regarding financial advisor retention; review financial advisor pitch books.	2.50	3,287.50
RUSSELL JR, W. T.	06/27/16	Adjourned court hearing, prep for same and confs, emails STB, committee re same and conf. debtors, buyer, UST at hearing re general case emails STB team, committee re strategic issues (1.3) issues (1.8); t/cs, emails FAs, committee, STB re retention of potential FAs (1.6); confs,	3.20	4,208.00
HEALD, J. E.	06/28/16	Prep. for pitch meetings by financial advisors (.5); review docket and prep. case calendar (1.9); review and summarize first day motions (5.4)	7.80	3,783.00
MASSEL, M	06/28/16	(Case Admin) - Mtg. w/ clients (.8); Tcs w/ Lazard (.5) & BRG (.5) re backgrounds; Revising task lists (.4); Oc w/ S. Qusba, W. Russell, N. Baker re: sale order, critical vendors & litigation strategy (.8). Revising bylaws (.5); Mtgs. w/ committee & banks & follow-up w/ committee (2.5).	6.00	6,180.00
MOONAN, R	06/28/16	Rsrch re motion to clarify document production to creditors.	2.50	1,762.50

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
QUSBA, S	06/28/16	Meeting with B. Russell, M. Massel, N. Baker and J. Baldwin regarding work streams (0.8); interview Deloitte with Committee for financial financial advisor (0.8). advisor (1.4); meeting with M. Massel, B. Russell and committee regarding selection of	3.00	3,945.00
RUSSELL JR, W. T.	06/28/16	Interview potential FAs and emails confs committee, STB team re same (4.8)	4.80	6,312.00
BALDWIN, J. E.	06/29/16	Attend litigation team meeting re: case introduction (.50).	0.50	497.50
HEALD, J. E.	06/29/16	Cont. review and summarize first day motions (4.0); cont. prep. case calendar (1.7); mtg. w/ STB litigation team re: case background (.5); corresp. w/ S. Crosskey re: background and admin. tasks (.4)	6.60	3,201.00
MASSEL, M	06/29/16	CASE MGMT & ADMIN: Reviewing & revising calendar & task list (.7); Call w/ Deloitte (.5); Corresp. re and drafting website text (.7); Reviewing first days (1.5); Committee call (1.80).	5.20	5,356.00
MOONAN, R	06/29/16	T/c/w committee re bid procedures and APA objections.	1.80	1,269.00
CROSSKEY, S	06/30/16	Update Gawker Media working group list; set up recurring bi-weekly meetings w/ Conference Services per J. Heald.	1.00	310.00
HEALD, J. E.	06/30/16	Prep. summary of first day motions	2.00	970.00
MASSEL, M	06/30/16	CASE ADMIN.: Revising first day summary (.8); Reviewing & analyzing first day motions (.6).	1.60	1,648.00
MASSEL, M	07/01/16	(Gawker) - CASE ADMIN.: Committee call (1.2); Prep for call (.4); Corresp. re: inter-companies (.2)	1.80	1,854.00
MOONAN, R	07/01/16	Draft confidential information motion.	1.30	916.50
RUSSELL JR, W. T.	07/01/16	review draft NDA and emails STB team re same (.9)	0.90	1,183.50
WIELGUS, G	07/01/16	marked up nda and sent for review	0.50	242.50
RUSSELL JR, W. T.	07/04/16	Draft memo for committee re committee member duties (.5)	0.50	657.50
HEALD, J. E.	07/05/16	Review docket and update internal case calendar	0.30	145.50
MASSEL, M	07/05/16	Revising Website text (.3); Reviewing & revising info motion (.8); Updating calendar & task list & agenda (.8).	2.50	2,575.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
MOONAN, R	07/05/16	Draft confidential information motion.	0.90	634.50
RUSSELL JR, W. T.	07/05/16	T/cs committee advisors re strategic issues (.4)	0.50	657.50
RUSSELL JR, W. T.	07/05/16	Review sale materials from the debtors (.4)	0.50	657.50
RUSSELL JR, W. T.	07/05/16	Review committee by-laws (.6)	0.80	1,052.00
RUSSELL JR, W. T.	07/05/16	T/cs, confs, emails STB team re strategic issues (.9)	1.00	1,315.00
BAKER, N	07/06/16	assigning tasks to J. Heald and R. Moonan for binders for second day hearing	0.20	199.00
CROSSKEY, S	07/06/16	Assist J. Heald prep materials for B. Russell and S. Qusba hearing binders. Hearing re: Case Management Motion; Cash Management Motion; Wages Motion; Taxes Motion; Insurance Motion; Utilities Motion; DIP Motion; Critical Vendors Motion;	1.25	387.50
MASSEL, M	07/06/16	Revising/reviewing mgmt docs & fid. memo.	0.70	721.00
MOONAN, R	07/06/16	T/c/w J. Head re preparation for July 7 hearing.	0.40	282.00
MYERS, J. R.	07/06/16	Research re: UCC's obligations to share confidential or privileged information under 1102(b)(3)(A).	2.00	970.00
QUSBA, S	07/06/16	Correspondence with STB team (B. Russell, M. Massel and N. Baker) regarding various issues.	0.20	263.00
RUSSELL JR, W. T.	07/06/16	Revise memo to committee re committee member duties and emails STB team re same (.6)	0.60	789.00
RUSSELL JR, W. T.	07/06/16	Review revised NDA and emails, t/c STB team re same (.4)	0.40	526.00
WIELGUS, G	07/06/16	responded to inquiry regarding nda	0.20	97.00
KOVOOR, T. G.	07/07/16	Create new case repository (sharpepoint) re: comms w/S.Crosskey	1.00	360.00
MASSEL, M	07/07/16	Revising task list (.2); Reviewed revised orders (.3).	0.50	515.00
MOONAN, R	07/07/16	Draft confidential communication motion/notice of motion.	1.60	1,128.00
RUSSELL JR, W. T.	07/07/16	Analyze upcoming tasks and deadlines and emails STB team re same (.9)	0.90	1,183.50
RUSSELL JR, W. T.	07/08/16	Review and revise motion re confidentiality issues and emails STB team re same (.9)	0.90	1,183.50
MOONAN, R	07/09/16	Revise confidential communication motion and proposed order; email to W. Russell re same.	1.20	846.00



<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	07/09/16	Emails STB team re strategy issues (.3)	0.30	394.50
RUSSELL JR, W. T.	07/10/16	T/cs, emails committee member counsel re strategic issues (.4)	0.40	526.00
BAKER, N	07/11/16	weekly committee telephonic update re sale process, update on hearing and committee guidelines	1.10	1,094.50
MASSEL, M	07/11/16	Committee Mtg.	1.00	1,030.00
RUSSELL JR, W. T.	07/11/16	Committee meeting, prep for same and confs, emails STB team re same (1.4)	1.40	1,841.00
WIELGUS, G	07/11/16	negotiated nda with ropes & gray and discussed revised draft with associate	0.50	242.50
MASSEL, M	07/12/16	Reviewing transcripts.	0.70	721.00
RUSSELL JR, W. T.	07/12/16	Review revised motion re confidential information and emails Massel, Moonan re same (.8)	0.80	1,052.00
RUSSELL JR, W. T.	07/12/16	Review revised first day orders and emails debtors, STB team re same (.8)	0.80	1,052.00
RUSSELL JR, W. T.	07/12/16	Review revised draft NDA and emails debtors, STB team re same (.7)	0.70	920.50
WIELGUS, G	07/12/16	discussed nda with ropes & gray and sent revised draft	0.20	97.00
MASSEL, M	07/13/16	Corresp re: NDA issues.	0.30	309.00
RUSSELL JR, W. T.	07/13/16	T/cs, emails STB team re various strategic and case development issues (1.2)	1.20	1,578.00
RUSSELL JR, W. T.	07/13/16	Emails Deloitte, STB team re NDA issues (.6)	0.60	789.00
WIELGUS, G	07/13/16	discussed nda with ropes & gray	0.20	97.00
RUSSELL JR, W. T.	07/14/16	Emails debtors re requests for information (.5)	0.50	657.50
RUSSELL JR, W. T.	07/14/16	Review agenda for committee meeting and emails re same (.4)	0.40	526.00
RUSSELL JR, W. T.	07/14/16	Emails, t/cs STB team re other strategic issues (.9)	0.90	1,183.50
MASSEL, M	07/15/16	Committee Standing call (1.0); Call w/ Ropes re: NDA (.4); Follow-up corresp re: same (.2).	1.60	1,648.00
RUSSELL JR, W. T.	07/15/16	Committee meeting, prep for same and emails, confs, STB team re same (2.1)	2.10	2,761.50
WIELGUS, G	07/15/16	negotiated nda with counterparty	0.30	145.50
HEALD, J. E.	07/17/16	Review docket and update case calendar; draft agenda for 7/18 committee call	0.40	194.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	07/17/16	Review draft agenda for committee meeting and emails STB team re same (.2)	0.20	263.00
BALDWIN, J. E.	07/18/16	O/c w/ B. Russell, M. Massel, et al. re: case strategy and tasks.	0.30	298.50
HEALD, J. E.	07/18/16	; update case calendar (.1)	0.10	48.50
QUSBA, S	07/18/16	Meeting with W. Russell, M. Massel, N. Baker, J. Baldwin and J. Heald regarding work streams and next steps;	0.30	394.50
RUSSELL JR, W. T.	07/18/16	T/cs, emails debtors, STB team re schedules and other admin issues (.5)	0.50	657.50
BAKER, N	07/19/16	t/c w/ M. Massel re NDA rights and requirement to sign NDA per Ropes request for financing documents	0.20	199.00
BAKER, N	07/19/16	review of revised NDA and comments to same	0.30	298.50
MASSEL, M	07/19/16	Corresp. re: NDA & commenting on same.	0.70	721.00
RUSSELL JR, W. T.	07/19/16	Review revise NDAs and t/cs, emails Debtors, STB team re same (.6)	0.60	789.00
WIELGUS, G	07/19/16	marked up nda and sent for review	0.40	194.00
BAKER, N	07/20/16	review of latest dataroom uploads	0.10	99.50
BALDWIN, J. E.	07/20/16	Call w/ J. Heald re: research projects.	0.20	199.00
BALDWIN, J. E.	07/20/16	Attend strategy meeting w/ W. Russel, S. Qusba et al.	1.00	995.00
HEALD, J. E.	07/20/16	Review docket and update case calendar; draft agenda for Committee call	0.10	48.50
MASSEL, M	07/20/16	Call w/ Ropes re: NDA & prep for call.	0.50	515.00
QUSBA, S	07/20/16	Outline strategy of next steps; meeting with B. Russell, M. Massel, N. Baker and J. Baldwin regarding open issues.	1.50	1,972.50
RUSSELL JR, W. T.	07/20/16	Revise NDA and emails STB team, debtors re same (.8)	0.80	1,052.00
RUSSELL JR, W. T.	07/20/16	Mtg w/ STB team re various strategy issues (.8)	0.80	1,052.00
RUSSELL JR, W. T.	07/20/16	Analyze potential indemnity issues and emails STB team re same (.8)	0.80	1,052.00
WIELGUS, G	07/20/16	participated in call with rope regarding nda	0.30	145.50
BALDWIN, J. E.	07/21/16	Attend strategy meeting w/ W. Russel, M. Massel, S. Qusba et al.	1.10	1,094.50

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
HEALD, J. E.	07/21/16	Review docket and update calendar, draft committee call agenda (.3); send schedules and statements to Deloitte (.2)	0.50	242.50
QUSBA, S	07/21/16	Meeting and correspondence with B. Russell, M. Massel, N. Baker and J. Baldwin regarding strategy.	0.90	1,183.50
RUSSELL JR, W. T.	07/21/16	Revise agenda for committee call and emails STB team re same (.3)	0.30	394.50
RUSSELL JR, W. T.	07/21/16	Review debtors' schedules and email committee re same (1.2)	1.20	1,578.00
RUSSELL JR, W. T.	07/21/16	Develop strategy with STB team (1.3)	1.30	1,709.50
BALDWIN, J. E.	07/22/16	Review results of legal research projects.	0.30	298.50
MASSEL, M	07/22/16	Committee Call.	1.50	1,545.00
MASSEL, M	07/22/16	Corresp. re: NDA.	0.10	103.00
BAKER, N	07/25/16	review of NDA	0.50	497.50
HEALD, J. E.	07/25/16	Update case calendar	0.30	145.50
MASSEL, M	07/25/16	Ropes call re: NDA (.4);	0.40	412.00
RUSSELL JR, W. T.	07/25/16	Revise NDA and t/cs, confs debtors, STB team re same (.9)	0.90	1,183.50
WIELGUS, G	07/25/16	participated in call with ropes regarding nda and sent revised draft	0.60	291.00
KOVOOR, T. G.	07/26/16	Case repository (sharepoint) modifications & comms re: S.Crosskey	1.00	360.00
HEALD, J. E.	07/28/16	Review docket and update case calendar	0.20	97.00
MYERS, J. R.	07/28/16	Attended 341 meeting.	0.30	145.50
MYERS, J. R.	07/28/16	Emailed STB team will update on 341 meetinth	0.30	145.50
RUSSELL JR, W. T.	07/28/16	Emails debtors, Deloitte, STB team re information requests (.6)	0.60	789.00
RUSSELL JR, W. T.	07/28/16	Review proposed agenda for committee meeting and emails re same (.1)	0.10	131.50
MASSEL, M	07/29/16	Tc w/ K. Alexander re: DNA (.2); TC & corresp. w/ Deloitte re: NDA	0.90	927.00
RUSSELL JR, W. T.	07/29/16	Committee meeting and prep for same (1.5)	1.50	1,972.50
WIELGUS, G	07/29/16	discussed nda with deloitte, revised draft and sent to ropes & gray	0.80	388.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
HEALD, J. E.	07/31/16	Review docket and update case calendar (.4); draft agenda for standing committee call (.2)	0.60	291.00
		MATTER TOTAL	123.30	118,750.75

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0007 CLAIMS ADMINISTRATION AND OBJECTIONS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
MASSEL, M	07/18/16	Reviewing bar date motion & related corresp.	0.60	618.00
QUSBA, S	07/18/16	t/c with B. Russell, G. Galardi and K. Alexander regarding disputed claims and preliminary injunctions.	0.40	526.00
RUSSELL JR, W. T.	07/18/16	Review proposed bar date order and confs STB team re same (.4)	0.40	526.00
MASSEL, M	07/22/16	Reviewing schedules.	0.30	309.00
		MATTER TOTAL	1.70	1,979.00

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0009 EMPLOYEE BENEFITS AND PENSIONS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	06/29/16	review employee wage motions and emails STB team re same (.8)	0.80	1,052.00
BALDWIN, J. E.	06/30/16	Draft/revise objection re: severance (3.60); review case law and code provisions on postpetition severance (1.90); calls w/ W. Russell re: severance objection (.30); review/revise draft request for production re: severance (.30); review/revise draft 30(b)(6) deposition notice re: severance (.30).	6.40	6,368.00
MASSEL, M	06/30/16	(Gawker) - EMPLOYEES: OC w/ W. Russell & S. Qusba re: Severance Issues (.6); Research re: same (1.8); Drafting corresp. re: same to Debtor Counsel (.2); Tc w/ Debtor Counsel re: same (.2); Drafting outline re: severance issues (2.5).	5.10	5,253.00
MOONAN, R	06/30/16	Draft confidential information motion (2.5); Draft document request (1.80); Draft deposition notice (1.0); Review employee wages motions (2.5)	7.80	5,499.00
MYERS, J. R.	06/30/16	Researched law on severance; emailed findings to W. Russell and M. Massel.	1.70	824.50
RUSSELL JR, W. T.	06/30/16	analyze salaries motion and emails, t/cs, confs STB team, emails debtors re same (2.1)	2.10	2,761.50
RUSSELL JR, W. T.	06/30/16	draft potential discovery requests re salary and severance issues and emails STB team re same (1.2)	1.20	1,578.00
RUSSELL JR, W. T.	06/30/16	t/cs, emails debtors, STB team re wage motion issues (.8)	0.80	1,052.00
BALDWIN, J. E.	07/01/16	Review/revise draft objection re: severance (1.10); emails w/ W. Russell re: draft objection (.20).	1.30	1,293.50
MASSEL, M	07/01/16	EMPLOYEES: analyzing & corresp. internally on severance & incentive issues (1.5); T/c w/ Debtor Counsel re: same (.2); Corresp. w/ J. Doyle re: same (.2); Corresp. w/ Debtor Counsel re: same (.3)	2.20	2,266.00
MOONAN, R	07/01/16	Rsrch re severance agreements.	4.30	3,031.50
MYERS, J. R.	07/01/16	Research regarding Gawker's wage motion:	4.50	2,182.50

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	07/01/16	Review material from debtors re wage motion and emails STB team, debtors re same (.6)	0.60	789.00
RUSSELL JR, W. T.	07/01/16	emails, t/cs debtors, STB team re wage motion issues (2.1)	2.10	2,761.50
QUSBA, S	07/02/16	Review and comment on draft objection; correspondence (numerous) with B. Russell regarding open issues, including severance for Pres, Co and CTO, rank and file, etc.; review Deloitte analysis.	1.50	1,972.50
RUSSELL JR, W. T.	07/02/16	T/cs, emails debtors, Deloitte, STB team re wage and severance issues (2.1)	2.10	2,761.50
BALDWIN, J. E.	07/03/16	Revise draft objection re: severance (.40); email Deloitte re: draft objection (.10); email court reporter re: 30(b)(6) deposition (.10).	0.60	597.00
MASSEL, M	07/03/16	Corresp. & reviewing docs re: severance issues.	1.30	1,339.00
QUSBA, S	07/03/16	T/c with M. Massel and B. Russell regarding negotiations with Debtors; review Deloitte material regarding severance.	0.70	920.50
RUSSELL JR, W. T.	07/03/16	T/cs, emails debtors, Deloitte, STB team re wage and severance issues (1.8)	1.80	2,367.00
BAKER, N	07/04/16	t/c w/ STB re open issues on employee wage motion	0.40	398.00
BAKER, N	07/04/16	review of W. Russel EM re resolution of objection on wage motion	0.30	298.50
BALDWIN, J. E.	07/04/16	Attend call with counsel and financial advisors re: employee severance (.40); emails w/ court reporter re: 30(b)(6) deposition (.10).	0.50	497.50
MASSEL, M	07/04/16	Tcs w/ S. Qusba, W. Russell & Deloitte re: severance issues (1.0); Related internal corresp. re: same (.3).	1.50	1,545.00
QUSBA, S	07/04/16	T/c with M. Massel regarding potential objection, case law and resolutions; t/c with J. doyle, S. Gisby, M. Massel, B. Russell, N. Baker and J. Baldwin regarding status of wages, motion potential resolution of open issues and economic impact; review and comment on proposals between G. Galardi and B. Russell.	1.60	2,104.00
RUSSELL JR, W. T.	07/04/16	analyze info re potential severance payments and t/cs, emails debtors, STB team Deloitte re severance issues (2.4)	2.40	3,156.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	07/05/16	Emails debtors re severance motion and proposed order (.5)	0.50	657.50
HEALD, J. E.	07/06/16	Prep. binders for July 7 hearing; corresp. w/ S. Crosskey, N. Baker, R. Moonan re: same	0.70	339.50
MASSEL, M	07/06/16	Reviewing revised order to related corresp.	0.40	412.00
QUSBA, S	07/06/16	Review revised order and correspondence with B. Russell regarding same.	0.70	920.50
RUSSELL JR, W. T.	07/06/16	Review revised wages order and emails Debtors, STB team re same (.9)	0.90	1,183.50
HEALD, J. E.	07/07/16	Prep. binders for July 7 hearing.	0.40	194.00
MASSEL, M	07/07/16	Reviewing revised order.	0.20	206.00
RUSSELL JR, W. T.	07/07/16	Review revised wages order and emails debtors re same (.3)	0.30	394.50
RUSSELL JR, W. T.	07/12/16	Emails debtors, STB team re severance payment issues (.6)	0.60	789.00
HEALD, J. E.	07/13/16	Review docket & update case calendar re: hearing on wages motion	0.20	97.00
RUSSELL JR, W. T.	07/14/16	T/cs, emails debtors, STB team re severance issues (.6)	0.60	789.00
RUSSELL JR, W. T.	07/15/16	T/c Debtors, emails, confs STB team, Deloitte re severance issues (.6)	0.60	789.00
BAKER, N	07/18/16	review of dataroom for D&O policies and EM to J. Baldwin re findings	0.10	99.50
RUSSELL JR, W. T.	07/19/16	Review Deloitte analysis of severance issues and t/cs Deloitte, debtors re severance issues (.8)	0.80	1,052.00
BAKER, N	07/20/16	t/c w/ G. Galardi and K. Alexander (Ropes) re severance request waiver (.2) and summary EM to W. Russel re same (.1) and follow up t/c w/ K. Alexander re same issue (.2)	0.50	497.50
BAKER, N	07/20/16	meeting w/ S. Qusba, J. Baldwin, M. Massel and S. Qusba re update on outstanding issues, including NDA, retention applications and severance issues	0.90	895.50
BAKER, N	07/20/16	t/c w/ Ropes (G. Galardi) request on severance exemption for CBA	0.20	199.00



<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
QUSBA, S	07/20/16	T/c with K. Alexander and G. Galardi regarding potential termination of three employees; correspondence with STB team regarding same.	0.50	657.50
RUSSELL JR, W. T.	07/20/16	T/cs, emails Deloitte, Debtors re severance issues (.8)	0.80	1,052.00
RUSSELL JR, W. T.	07/21/16	Emails Deloitte re vendor and severance issues (.9)	0.90	1,183.50
RUSSELL JR, W. T.	07/25/16	Emails, t/cs, confs debtors, STB team, Deloitte re severance issues (.8)	0.80	1,052.00
BALDWIN, J. E.	07/26/16	Review/analyze collective bargaining agreement (.20) and email M. Morris re: same (.10).	0.30	298.50
QUSBA, S	07/26/16	Correspondence with M. Massel and B. Russell regarding CBA and next steps.	0.40	526.00
RUSSELL JR, W. T.	07/26/16	Analyze union issues and t/cs, emails, confs STB team, debtors re same (1.6)	1.60	2,104.00
RUSSELL JR, W. T.	07/26/16	Review info re severance issues and emails debtors, Deloitte re same (.7)	0.70	920.50
BAKER, N	07/27/16	t/c w/ committee re open questions on status of CBA	0.80	796.00
MASSEL, M	07/27/16	Committee call re: CBAs.	1.20	1,236.00
MASSEL, M	07/27/16	Call w/ B. Russell & Ropes re: CBA issues (.5); Analyzing issue & drafting summary (.6).	1.10	1,133.00
RUSSELL JR, W. T.	07/27/16	T/cs, emails debtors, STB team re union and CBA issues (.9)	0.90	1,183.50
RUSSELL JR, W. T.	07/27/16	Analyze potential indemnification issues (.8)	0.80	1,052.00
RUSSELL JR, W. T.	07/27/16	T/c, emails committee re CBA issues (1.0)	1.00	1,315.00
BAKER, N	07/28/16	t/c w/ committee re CBA issues to consider	0.40	398.00
		MATTER TOTAL	76.40	79,091.00

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0010 EMPLOYMENT AND FEE APPLICATIONS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	06/26/16	emails STB team re retention issues (.8)	0.80	1,052.00
RUSSELL JR, W. T.	06/26/16	t/cs, emails potential FAs re retention (.5)	0.50	657.50
HEALD, J. E.	06/27/16	prep. for interviews of financial advisors (.4)	0.40	194.00
MASSEL, M	06/27/16	Tcs w/ I. Bankers re: background (1.5)	1.50	1,545.00
BAKER, N	06/28/16	review of docket and review of HL engagement letter	0.40	398.00
BAKER, N	06/28/16	review of employee retention motions	0.40	398.00
MCLENDON, K	06/28/16	[Gawker/STB Retention - Begin prep draft STB retention application (1.4); continue prep draft STB retention application (.8); further prep draft STB retention application and supporting documentation(1.5).	3.70	3,940.50
MCLENDON, K	06/29/16	[Gawker/STB Retention Continue prep draft retention application (2.0).	2.00	2,130.00
MCLENDON, K	06/30/16	[Gawker/STB Retention Continue prep draft STB retention application (1.0).	1.00	1,065.00
MCLENDON, K	07/01/16	[Gawker/STB Retention Further prep draft retention application (.6); continue prep draft STB retention application (.3); additional prep draft STB retention application and circulate for internal review (1.1).	2.00	2,130.00
MASSEL, M	07/05/16	Reviewing STB application (1.2); Reviewing Conflicts Lists (.7).	2.00	2,060.00
MCLENDON, K	07/05/16	Internal emails (Russell and Massel) re STB retention application and comments thereon (.1); review STB retention application comments (.2).	0.30	319.50
RUSSELL JR, W. T.	07/05/16	Review and revise STB retention application (.8)	1.00	1,315.00
BAKER, N	07/06/16	t/c w/ US Trustee re retention of foreign counsel (.1)	0.10	99.50
BAKER, N	07/06/16	EM summary of US Trustee conversation to W. Russel, J. Pall, M. Massel and S. Qusba	0.20	199.00
RUSSELL JR, W. T.	07/06/16	Emails STB team, Deloitte re NDA and retention issues (.5)	0.50	657.50
MASSEL, M	07/07/16	Reviewing conflicts list.	0.80	824.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	07/07/16	Review retention applications and supplemental declarations (.3)	0.30	394.50
MASSEL, M	07/11/16	Drafting application & revising.	2.80	2,884.00
RUSSELL JR, W. T.	07/11/16	Review material for retention application (.9)	0.90	1,183.50
RUSSELL JR, W. T.	07/11/16	Review and revise STB retention application and emails STB team re same (1.1)	1.10	1,446.50
MASSEL, M	07/12/16	Revising application & related research.	1.80	1,854.00
MCLENDON, K	07/12/16	Brief review revised STB retention application and remaining comments/open points (.3); prep additional revisions to retention application, including confirming guideline requirements re disbursements (.2); further prep revisions to STB retention application, including email Qusba, Russell and Massel re final changes (.4).	0.90	958.50
RUSSELL JR, W. T.	07/12/16	Review revised retention papers and emails STB team re same (.8)	0.80	1,052.00
MASSEL, M	07/13/16	Revising application.	1.20	1,236.00
MASSEL, M	07/13/16	Further revisions to application.	0.80	824.00
MCLENDON, K	07/13/16	Brief review Qusba comments/questions on retention application (.2); internal emails re finalizing STB retention application (.2); prep additional revisions to retention application per internal comments (.4); further internal emails re revisions to STB application (.1).	0.90	958.50
MOONAN, R	07/13/16	Review fee application.	0.60	423.00
QUSBA, S	07/13/16	Review and comment on STB retention application, including related declarations.	11.70	15,385.50
RUSSELL JR, W. T.	07/13/16	Review revised debtor professional retention orders and emails debtors re same (.8)	0.80	1,052.00
RUSSELL JR, W. T.	07/13/16	Review and revise STB retention papers and emails STB team re same (1.1)	1.10	1,446.50
RUSSELL JR, W. T.	07/14/16	T/cs, emails STB team, committee re retention issues (.7)	0.70	920.50
RUSSELL JR, W. T.	07/14/16	; call w/ potential Cayman counsel (.4)	0.40	526.00
MCLENDON, K	07/15/16	Obtain billing rate information comparables per Committee member requests (.5).	0.50	532.50

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	07/15/16	Emails STB team re retention application issues (.9)	0.90	1,183.50
RUSSELL JR, W. T.	07/18/16	Emails committee, STB team re retention issues (.4)	0.40	526.00
BAKER, N	07/19/16	EM to US Trustee re retention of non-US counsel	0.30	298.50
MASSEL, M	07/19/16	Commenting on Deloitte engagement letter.	0.70	721.00
QUSBA, S	07/19/16	Review Deloitte engagement letter and correspondence with STB team regarding initial comments.	0.40	526.00
RUSSELL JR, W. T.	07/19/16	Review and revise draft Deloitte engagement letter and emails STB team re same (.7)	0.70	920.50
BAKER, N	07/20/16	t/c w/ G. Zipes (UST) re retention of Hungarian and Cayman entities and follow up EM to W. Russel, S. Qusba, and M. Massel re response from UST re need for fee applications	0.60	597.00
MASSEL, M	07/20/16	Tcs w/ N. Baker re: retention issues.	0.30	309.00
BAKER, N	07/21/16	EM to Hungarian counsel re update on application process and request for approval	0.30	298.50
RUSSELL JR, W. T.	07/21/16	Emails Deloitte, STB team re retention issues (.4)	0.40	526.00
BAKER, N	07/25/16	EM to G. Zipes (UST) re retention application	0.10	99.50
HEALD, J. E.	07/25/16	Rsched. and draft notice of presentment of STB retention application (3.9); corresp. w/ M. Morris and managing clerk re: same (.3)	4.20	2,037.00
MASSEL, M	07/25/16	Revising retention application & related corresp. (.7).	0.70	721.00
HEALD, J. E.	07/26/16	Prep. STB retention application for filing and service (1.3); corresp. w/ managing clerk re: same (.3)	1.60	776.00
MASSEL, M	07/26/16	Corresp. & reviewing retention app.	0.40	412.00
MASSEL, M	07/26/16	Reviewing Deloitte engagement letter.	0.70	721.00
RUSSELL JR, W. T.	07/26/16	Review and revise Delotte retention letter and emails Massel, Deloitte re same (.9)	0.90	1,183.50
RUSSELL JR, W. T.	07/26/16	Review debtor retention apps and t/cs, emails committee, STB team re same (.8)	0.80	1,052.00
MASSEL, M	07/27/16	Tc w/ Deloitte re: engagement letter.	0.50	515.00
QUSBA, S	07/27/16	T/c with M. Massel and B. Russell regarding Debtors' proposed 327(e) retentions.	0.40	526.00
RUSSELL JR, W. T.	07/27/16	Draft language for debtor retention orders and t/cs, emails UST, debtors, STB team re same (.8)	0.80	1,052.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	07/27/16	T/c Deloitte re retention issues (.5)	0.50	657.50
HEALD, J. E.	07/28/16	Draft Deloitte retention application	1.00	485.00
MASSEL, M	07/28/16	Oc w/ J. Baldwin, W. Russell & S. Qusba re: retention app issues (.7); Reviewing corresp. & research re: conflicts (.3).	1.00	1,030.00
QUSBA, S	07/28/16	Review case law regarding 327(e) retentions.	2.30	3,024.50
RUSSELL JR, W. T.	07/28/16	Review revised Deloitte engagement letter (.2)	0.20	263.00
BAKER, N	07/29/16	EM to Cayman counsel re retention process	0.40	398.00
HEALD, J. E.	07/29/16	Draft Deloitte retention application	0.10	48.50
QUSBA, S	07/29/16	T/c with M. Massel regarding retention applications; review and comment on correspondence with G. Galardi regarding same.	0.60	789.00
HEALD, J. E.	07/31/16	Cont. draft Deloitte retention application	1.70	824.50
		MATTER TOTAL	68.80	74,583.00

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0011 EMPLOYMENT AND FEE APPLICATION OBJECTIONS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	06/25/16	emails STB team re retention of professionals (.6)	0.60	789.00
MASSEL, M	07/07/16	Reviewing conflicts & drafting application.	3.00	3,090.00
BALDWIN, J. E.	07/27/16	Call w/ J. Myers re: research on Section 327(e) (.20).	0.20	199.00
MASSEL, M	07/27/16	Tcs w/ B. Russel & S. Qusba re: litigation retention issues.	0.70	721.00
BALDWIN, J. E.	07/28/16	Calls w/ J. Myers re: Section 327(e) research (.30); emails w/ J. Myers re: Section 327(e) research (.10); review legal research re: Section 327(e) (.20); o/c w. W. Russel, S. Qusba and M. Massel re: Section 327(e) and retention applications (.70); review Section 327(e) case law and opposition briefs (.90); email W. Russel and S. Qusba re: Section 327(e) case law (.30)	2.50	2,487.50
RUSSELL JR, W. T.	07/28/16	Analyze debtor retention issues w/ STB team (.8)	0.80	1,052.00
BALDWIN, J. E.	07/29/16	Review J. Myers research re: Section 327(e) (.20) and email W. Russel and S. Qusba re: same (.10).	0.30	298.50
MASSEL, M	07/29/16	Reviewing retention issues re: 327(e) counsel.	0.50	515.00
RUSSELL JR, W. T.	07/29/16	Analyze issues re debtor retentions and review related authorities including re potential conflict issuers (1.3)	1.30	1,709.50
RUSSELL JR, W. T.	07/29/16	Draft language for proposed debtor special counsel retention order and emails debtors, STB team re same (.8)	0.80	1,052.00
		MATTER TOTAL	10.70	11,913.50

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0012 FINANCING AND CASH COLLATERAL

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
BAKER, N	06/27/16	review of DIP order and comparison to recent precedents	1.80	1,791.00
BAKER, N	06/27/16	drafting issues list EM to S. Qusba and M. Massel re DIP Order	0.60	597.00
QUSBA, S	06/27/16	T/c with A. Harris regarding DIP financing matters and adjournment of hearing date; t/c with N. Baker regarding DIP financing review.	0.50	657.50
BAKER, N	06/28/16	further review of DIP order for rights on non-consensual use	0.40	398.00
BAKER, N	06/28/16	tc w/ S. Lee re open issues on credit agreement and guarantees	0.30	298.50
BAKER, N	06/28/16	EM to Ropes & Gray summary of issues on DIP	0.20	199.00
BAKER, N	06/28/16	meeting w/ M. Massel, S. Qusba, W. Russel and J Baldwin re to do for objections on asset sale	0.90	895.50
LEE, H	06/28/16	Review DIP motion and agreement (2.30); email summary re: same (.80) review data room (.30).	3.40	3,621.00
RUSSELL JR, W. T.	06/28/16	review payment information from debtors and emails STB team re same (.4)	0.40	526.00
RUSSELL JR, W. T.	06/28/16	review DIP and DIP Order provisions (.6)	0.60	789.00
BAKER, N	06/29/16	drafting issues list for DIP lenders counsel	1.10	1,094.50
BAKER, N	06/29/16	meeting w/ S. Qusba re DIP order issues	0.30	298.50
BAKER, N	06/29/16	review of DIP order to prepare issues list for DIP lenders and Debtors	1.90	1,890.50
BAKER, N	06/29/16	t/c w/ A. Harris (Schulte Roth) counsel for DIP lenders and K. Simon (Latham) 2nd lien counsel re comments to DIP order	0.50	497.50
QUSBA, S	06/29/16	Review DIP financing precedents; review and comment on DIP order.	2.25	2,958.75
RUSSELL JR, W. T.	06/29/16	emails STB team re DIP issues (.9)	0.90	1,183.50
BAKER, N	06/30/16	review of revised DIP order	0.50	497.50

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
QUSBA, S	06/30/16	Meetings with N. Baker regarding negotiations of DIP Order.	0.75	986.25
RUSSELL JR, W. T.	06/30/16	review revision to DIP order (.7)	0.70	920.50
BAKER, N	07/01/16	further comments to DIP Order	0.20	199.00
QUSBA, S	07/01/16	Finalize DIP financing negotiation.	0.60	789.00
BAKER, N	07/05/16	review of finalized DIP order and comments to same	0.20	199.00
QUSBA, S	07/05/16	T/c with G. Galardi regarding budget; t/c with N. Baker regarding same.	0.70	920.50
RUSSELL JR, W. T.	07/05/16	Review revised DIP order (.3)	0.50	657.50
BAKER, N	07/06/16	t/c w/ A. Harris (SRZ) re update on material changes to APA and bid procedures	0.10	99.50
BAKER, N	07/06/16	EM to S. Qusba, W. Russell, M. Massel and J. Pall query on prepetition financing obligations of Hungarian entity	0.40	398.00
BAKER, N	07/06/16	drafting summary for S. Qusba of changes to DIP Order for purposes of hearing	0.30	298.50
LEE, H	07/06/16	Review revised DIP agreement (.60); emails re: same (.20).	0.80	852.00
MASSEL, M	07/06/16	Reviewing DIP order & CM order.	0.60	618.00
PALL, J. S.	07/06/16	T/C re: case; e-mails re: lien searches.	0.40	300.00
VACCA, T	07/07/16	Reviewed lien search results and lien search summary chart from service company.	1.50	525.00
PALL, J. S.	07/11/16	Review security docs; e-mails re: same.	0.40	300.00
PALL, J. S.	07/14/16	T/C re: collateral (local counsel).	0.40	300.00
BAKER, N	07/18/16	Review of DIP credit agreement re date for delivering budget and Em to S. Qusba re delivery of estimate to G. Galardi (Ropes)	0.10	99.50
		MATTER TOTAL	25.20	26,655.50



CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0013 LITIGATION: CONTESTED MATTERS AND ADVERSARY PROCEEDINGS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
QUSBA, S	06/28/16	Review E. Fisher's letter to Chambers regarding discovery for TRO litigation; review Debtors' response to same; meetign with B. Russell, M. Massel and Committee regarding same.	1.00	1,315.00
RUSSELL JR, W. T.	06/28/16	review correspondence re PI issues and t/c debtor re same (.3)	0.30	394.50
RUSSELL JR, W. T.	06/28/16	; confs, emails STB team re legal, factual and strategic issues including DIP, bid procedures and sale motion (1.9)	1.90	2,498.50
RUSSELL JR, W. T.	06/29/16	review debtors' response re request of creditor Boella for conference and review discovery requests re same (.8)	0.80	1,052.00
BAKER, N	06/30/16	t/c w/ S. Qusba re update on hearing for TRO filed by Gawker (Gawker Media, LLC v. Huon, Case No. 16-ap-1085);	0.20	199.00
QUSBA, S	06/30/16	Attend discovery dispute hearing between company and T. Bollea regarding extension of stay to N. Denton.	0.50	657.50
RUSSELL JR, W. T.	06/30/16	Hearing on creditor motion to compel discovery and confs Qusba, committee, debtors re same (1.1)	1.10	1,446.50
RUSSELL JR, W. T.	06/30/16	review 1st day transcript (.4)	0.40	526.00
RUSSELL JR, W. T.	07/01/16	review first day transcript (.8)	0.80	1,052.00
RUSSELL JR, W. T.	07/05/16	Emails debtors, Bollea counsel re TRO discovery (.1)	0.30	394.50
CROSSKEY, S	07/06/16	Interim Compensation Motion; Ordinary Course Professionals Motion; Noticing Agent Application; Prime Clerk Retention Application; Opportune Retention Application; Ropes & Gray Retention Application; Houlihan Lokey Retention Application (Docket Numbers: 76, 74, 58 and 55).	1.25	387.50

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
MYERS, J. R.	07/06/16	Cite checked MOTION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR AN ORDER PROVIDING THAT THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS IS NOT AUTHORIZED OR REQUIRED TO PROVIDE ACCESS TO CONFIDENTIAL INFORMATION OF THE DEBTORS OR TO PRIVILEGED INFORMATION.	2.20	1,067.00
QUSBA, S	07/06/16	Prepare for Second Day Hearing on 7/7.	1.30	1,709.50
RUSSELL JR, W. T.	07/08/16	Review BolleaTRO opposition papers (.8)	0.80	1,052.00
BAKER, N	07/11/16	review of proof of claim filed by litigant Williams and EM to W. Russel, S. Qusba and M. Massel re same	0.30	298.50
BALDWIN, J. E.	07/11/16	Review briefing in adversary proceeding on extending stay and indemnification.	0.50	497.50
RUSSELL JR, W. T.	07/11/16	Review debtors' TRO reply brief (.9)	0.90	1,183.50
RUSSELL JR, W. T.	07/11/16	Review depo transcripts from TRO litigation (.4)	0.40	526.00
BALDWIN, J. E.	07/12/16	Draft outline of indemnity arguments (.70); call w/ J. Myers re: research on indemnity (.30); review indemnity case law (.60).	1.60	1,592.00
MYERS, J. R.	07/12/16	Call with J. Baldwin re: indemnification public policy project.	0.70	339.50
BALDWIN, J. E.	07/14/16	Calls w/ J. Myers re: indemnification research.	0.30	298.50
MYERS, J. R.	07/14/16	Researched indemnification of directors and officers.	6.90	3,346.50
MYERS, J. R.	07/15/16	Researched law on indemnification of directors and officers and emailed J. Baldwin with findings and resources.	5.40	2,619.00
RUSSELL JR, W. T.	07/15/16	Outline litigation issues and emails STB team re same (.8)	0.80	1,052.00
RUSSELL JR, W. T.	07/15/16	Review transcripts from TRO depositions (.9)	0.90	1,183.50
BALDWIN, J. E.	07/18/16	Call w/ J. Heald re: research projects (.10); call w/ J. Myers re: research projects (.20).	0.30	298.50
BALDWIN, J. E.	07/18/16	Review terms of indemnity agreements (.60); review and research case law re: indemnification (2.40); draft outline re: indemnification (1.30).	4.30	4,278.50
MYERS, J. R.	07/18/16	Call w J. Baldwin re: research issues	0.20	97.00
MYERS, J. R.	07/18/16	Researched legal standard re: claims	1.30	630.50

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	07/18/16	Review TRO depositions and summaries(.9)	0.90	1,183.50
RUSSELL JR, W. T.	07/18/16	T/cs, email debtors re TRO hearing (.5)	0.50	657.50
BALDWIN, J. E.	07/19/16	Draft/revise outline re: indemnification.	0.80	796.00
BALDWIN, J. E.	07/19/16	Review/revise legal research re: equitable remedies in bankruptcy court.	0.40	398.00
BALDWIN, J. E.	07/19/16	Call w/ J. Myers re: indemnification research.	0.20	199.00
MYERS, J. R.	07/19/16	Call with J. Baldwin re: research on subordination of indemnification claims.	0.70	339.50
RUSSELL JR, W. T.	07/19/16	TRO hearing and emails, confs STB team re same (7.1)	7.10	9,336.50
BALDWIN, J. E.	07/20/16	Review research re: J. Bernstein decisions on indemnity (.30) and email W. Russel re: same (.10).	0.40	398.00
BAKER, N	07/21/16	meeting S. Qusba, M. Massel, W. Russel and J. Baldwin re issues for investigation related to value allocation and assigning work streams	1.80	1,791.00
BAKER, N	07/21/16	Review of LLC Agreement for structure and officers/managers	0.20	199.00
MYERS, J. R.	07/21/16	Completed and emailed research on fraudulent conveyance and substantive consolidation.	4.30	2,085.50
MYERS, J. R.	07/21/16	Researched equitable subordination of indemnification claims.	1.00	485.00
RUSSELL JR, W. T.	07/21/16	T/cs, emails Lesser re experts (.3)	0.30	394.50
MYERS, J. R.	07/22/16	Research on equitable subordination of indemnity claims.	2.10	1,018.50
MYERS, J. R.	07/22/16	Research on alter ego and parent-subsidary theories.	1.10	533.50
CROSSKEY, S	07/25/16	Upload Pleadings and Hearing Transcripts to SharePoint site.	6.50	2,015.00
CROSSKEY, S	07/26/16	Upload Pleadings and Hearing Transcripts to SharePoint site.	6.50	2,015.00
BALDWIN, J. E.	07/27/16	Review legal research memos and case law re: potential litigation issues (1.20).	1.20	1,194.00
CROSSKEY, S	07/27/16	Upload Pleadings and Hearing Transcripts to SharePoint site.	6.50	2,015.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
MYERS, J. R.	07/27/16	Researched in pari delicto defense and emailed J. Baldwin with findings.	3.70	1,794.50
MYERS, J. R.	07/27/16	Call with J. Baldwin re: 327(e) research.	0.20	97.00
MYERS, J. R.	07/27/16	Researched Bankruptcy Code 327(e) case law.	2.80	1,358.00
RUSSELL JR, W. T.	07/27/16	Review Denton stay application (.7)	0.70	920.50
BALDWIN, J. E.	07/28/16	Call w/ J. Myers re: research into potential litigation issues (.20); call w/ J. Heald re: research into potential litigation issues (.10).	0.30	298.50
CROSSKEY, S	07/28/16	Upload Pleadings and Hearing Transcripts to SharePoint site.	3.00	930.00
MYERS, J. R.	07/28/16	Researched 327(e) case law.	5.00	2,425.00
MYERS, J. R.	07/28/16	Drafted email to W. Russell re: 327(e) law and pertinent case.	1.80	873.00
MYERS, J. R.	07/28/16	Drafted email with 327(e) findings to J. Baldwin.	1.00	485.00
RUSSELL JR, W. T.	07/28/16	Review Bollea judgment, verdict form and other documents relevant to indemnification issues (.8)	0.80	1,052.00
CROSSKEY, S	07/29/16	Upload Pleadings and Hearing Transcripts to SharePoint site.	3.00	930.00
MYERS, J. R.	07/29/16	Pulled briefs for potential opposition to Debtors' proposed retention of attorneys.	0.60	291.00
RUSSELL JR, W. T.	07/30/16	Review recent filings from Bollea case (.7)	0.70	920.50
RUSSELL JR, W. T.	07/31/16	Review Huon filings (.4)	0.80	1,052.00
		MATTER TOTAL	104.55	72,473.50

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0014 MEETINGS AND COMMUNICATIONS WITH CREDITORS

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
MASSEL, M	06/26/16	(Gawker) - Client call and prep. (1.6);	1.60	1,648.00
QUSBA, S	06/26/16	T/c with S. Ayyadurai regarding update on discussions with Debtors' counsel and Stalking Horse counsel; draft update correspondence on work streams to full committee; prepare for update call with full committee on weekend progress; t/c with full committee, B. Russell, M. Massel, N. Baker, S. MGovern and J. Heald regarding bid procedures, critical vendor motion/order and financial advisors.	3.00	3,945.00
BAKER, N	06/28/16	EM to J. Heald re setting up recurring calls with Committee	0.10	99.50
MASSEL, M	06/28/16	(Gawker) - Prep. for banker pitches & client mtg. (1.0)	1.00	1,030.00
QUSBA, S	06/29/16	T/c with N. Baker, M. Massel, B. Russell and full committee regarding status of bid procedures, DIP financing, wages and next steps.	1.75	2,301.25
BALDWIN, J. E.	07/01/16	Attend creditor committee meeting (1.00);	1.00	995.00
QUSBA, S	07/01/16	Prepare for and lead call with full Committee, B. Russell, M. Massel, N. Baker and Deloitte team regarding open issues.	1.00	1,315.00
RUSSELL JR, W. T.	07/01/16	conf call w/ committee, Deloitte, STB team (1.2)	1.20	1,578.00
HEALD, J. E.	07/02/16	Corresp. w/ STB team and Committee re: standing call schedule	0.30	145.50
BALDWIN, J. E.	07/05/16	Attend creditor committee meeting.	1.50	1,492.50
HEALD, J. E.	07/05/16	t/c w/ Committee, STB team, Deloitte re: case status, committee bylaws, bid procedures, July 7 hearing	1.80	873.00
HEALD, J. E.	07/05/16	Corresp. w/ S. Crosskey re: conference room reservations for call w/ committee, Deloitte	0.10	48.50
MASSEL, M	07/05/16	Committee call (1.8); Prep for call (.3).	2.50	2,575.00
MOONAN, R	07/05/16	T/c/w unsecured creditors committee re wages and employee motion; bid procedures motions and hearing dates.	1.80	1,269.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
MYERS, J. R.	07/05/16	Call with UCC regarding bid procedures, wage motion, calendar, committee bylaws, NDA, DIP, and sale.	2.10	1,018.50
QUSBA, S	07/05/16	T/c with full Committee, J. Baldwin, J. Heald, N. Baker, W. Russell, M. Massel and Deloitte team regarding July 7th hearing and asset sale process.	1.60	2,104.00
RUSSELL JR, W. T.	07/05/16	Committee telephonic meeting, prep for same and emails STB team, Deloitte re same (2.2)	2.30	3,024.50
RUSSELL JR, W. T.	07/05/16	Revise client memo re committee duties and emails STB team re same (.6)	0.80	1,052.00
HEALD, J. E.	07/07/16	Prep. agenda for 7/8 committee call	0.20	97.00
RUSSELL JR, W. T.	07/07/16	Review agenda for committee meeting and emails STB team re same (.3)	0.30	394.50
BAKER, N	07/08/16	t/c meeting w/ committee	0.70	696.50
HEALD, J. E.	07/08/16	t/c w/ committee, Deloitte, STB	2.30	1,115.50
MASSEL, M	07/08/16	Committee call.	0.20	206.00
MOONAN, R	07/08/16	T/c/w unsecured creditors committee re July 7 hearing overview; duties of the committee.	1.60	1,128.00
MYERS, J. R.	07/08/16	Call with UCC (placed on hold while members held a separate discussion on another line).	1.50	727.50
RUSSELL JR, W. T.	07/08/16	Prep for creditors committee meeting and emails, t/cs, Deloitte, STB team, committee members re same and re strategic issues (1.6)	1.60	2,104.00
RUSSELL JR, W. T.	07/08/16	Draft agenda for 7/11 committee meeting and emails STB team re same (.4)	0.40	526.00
BALDWIN, J. E.	07/11/16	Attend creditors committee meeting.	1.00	995.00
HEALD, J. E.	07/11/16	T/c w/ Committee, STB, Deloitte teams re: case status	1.10	533.50
MOONAN, R	07/11/16	T/c/w unsecured creditors committee re sale of assets; Mechanics of sale.	1.70	1,198.50
MYERS, J. R.	07/11/16	Call with UCC to discuss IP issues, July 7 hearing (review), and prepetition investigation next steps.	0.80	388.00
QUSBA, S	07/11/16	T/c with full committee, M. Massel, W. Russell, N. Baker, L. Lesser, J. Baldwin and J. Heald regarding bid procedures and other 2nd day matters, core work streams, duties of committee and next steps.	1.50	1,972.50

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
HEALD, J. E.	07/13/16	Draft agenda for 7/15 committee meeting (.2)	0.20	97.00
QUSBA, S	07/13/16	T/c with R. Manshi regarding process and next steps	0.50	657.50
BAKER, N	07/15/16	meeting with Committee and update on Deloitte investigation process and summary of fraudulent conveyance and preference matters	1.40	1,393.00
BALDWIN, J. E.	07/15/16	Attend Creditors Committee meeting.	1.00	995.00
HEALD, J. E.	07/15/16	Mtg. w/ Committee, Deloitte, STB teams re: sale process, forensic accounting	1.30	630.50
MOONAN, R	07/15/16	T/c/w unsecured creditors committee re sale of assets; pre-petition investigation.	1.30	916.50
BAKER, N	07/18/16	update call w/ Committee (bar date order, IP issues and NDA status)	0.20	199.00
BALDWIN, J. E.	07/18/16	Attend creditors' committee meeting.	0.20	199.00
HEALD, J. E.	07/18/16	T/c w/ Committee, Deloitte (.2); mtg. w/ STB (.4);	0.60	291.00
MASSEL, M	07/18/16	Committee call & follow-up.	0.60	618.00
RUSSELL JR, W. T.	07/18/16	Committee meeting and prep for same (.6)	0.60	789.00
BAKER, N	07/22/16	t/c w/ committee w/ M. Massel, J. Heald, W. Russel, S. Qusba and J. Baldwin, discussing IP issues, sale process, severance issues	1.00	995.00
BALDWIN, J. E.	07/22/16	Attend creditors' committee.	1.50	1,492.50
HEALD, J. E.	07/22/16	Standing Committee call (1.5); mtg. w/ stb re: same (.2)	1.70	824.50
MYERS, J. R.	07/22/16	Call with UCC	1.80	873.00
QUSBA, S	07/22/16	Participate in bi-weekly full committee meeting.	1.70	2,235.50
RUSSELL JR, W. T.	07/22/16	Creditors committee meeting and prep for same (1.7)	1.70	2,235.50
BAKER, N	07/25/16	bi-weekly committee meeting and update on sale process and 341 meeting explanation	0.50	497.50
BALDWIN, J. E.	07/25/16	Attend Creditors Committee call.	0.60	597.00
HEALD, J. E.	07/25/16	T/c w/ Committee, Deloitte, STB re: sale process, committee member NDA	0.50	242.50
MYERS, J. R.	07/25/16	Call with UCC to discuss 1. Company's performance, the sale process, and forensic accounting; 2. July 28 Meeting of Creditors; 3. Committee Member NDA; and 4. Committee Chairperson.	0.50	242.50
RUSSELL JR, W. T.	07/25/16	Committee meeting (.5)	0.50	657.50

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
QUSBA, S	07/27/16	T/c with B. Russell regarding case update and sale process update.	0.20	263.00
BAKER, N	07/29/16	update t/c w/ committee members re process on sale process and company special counsel retention application	0.50	497.50
BALDWIN, J. E.	07/29/16	Attend creditor committee meeting.	1.30	1,293.50
HEALD, J. E.	07/29/16	Standing call w/ Committee, Deloitte, STB	1.40	679.00
MASSEL, M	07/29/16	Standing Committee call (1.3).	1.30	1,339.00
MYERS, J. R.	07/29/16	Call with creditors committee to discuss 1. 341 meeting, 2. company's performance, the sale process, and forensic accounting, 3. retention applications for special litigation counsel, and 4. reputational Issues.	1.00	485.00
QUSBA, S	07/29/16	Full committee call; t/c with B. Russell regarding catch-up.	1.70	2,235.50
		MATTER TOTAL	67.65	63,067.75



CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0015 NON-WORKING TRAVEL

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
MYERS, J. R.	07/28/16	Travel to 341 meeting.	0.50	242.50
		MATTER TOTAL	0.50	242.50

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0022 INTELLECTUAL PROPERTY ISSUES

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
BAKER, N	07/05/16	EM to L. Lesser re on IP	0.10	99.50
BAKER, N	07/05/16	t/c w/ L. Lesser re sale order language	0.20	199.00
LESSER, L. E.	07/05/16	T/C N. Baker and M. Massel and draft website language.	0.50	650.00
BAKER, N	07/06/16	t/c w/ L. Lesser, S. Qusba, M. Massel and W. Russell re IP issues	0.20	199.00
LESSER, L. E.	07/06/16	C/C BR team re: internet posting issues	0.50	650.00
RUSSELL JR, W. T.	07/06/16	T/cs, emails STB team re IP issues (.6)	0.60	789.00
LESSER, L. E.	07/09/16	Revise paragraph re: IP	0.50	650.00
QUSBA, S	07/10/16	Review L. Lesser's proposed language regarding sale order; t/c with B. Russell, N. Baker and L. Lesser regarding limiting sale objections	0.80	1,052.00
RUSSELL JR, W. T.	07/10/16	Conf call STB team re IP and related issues (.9)	0.90	1,183.50
LESSER, L. E.	07/11/16	C/C creditors committee re: CRs.	0.50	650.00
RUSSELL JR, W. T.	07/11/16	Analyze potential IP issues and emails STB team re same (1.2)	1.20	1,578.00
STUEBEN, D	07/11/16	Discussion with J. Pall re IP issues & review of IP security documents provided, preliminary searches into IP filings & existing liens	0.80	388.00
STUEBEN, D	07/11/16	Arranged for paralegal assistance in conducting full searches of IP owned by Gawker and sub entities, and IP listed in perfection certificate provided & discussed assignment with paralegal	0.20	97.00
STUEBEN, D	07/12/16	Communications with IP paralegal K. Soloman re lien searches	0.30	145.50
LESSER, L. E.	07/13/16	Meeting with D. Stueben re: IP issues.	0.30	390.00
RUSSELL JR, W. T.	07/13/16	Analyze IP issues and emails STB team re same (.9)	0.90	1,183.50
SOLOMON, K	07/13/16	Per D. Steuben, research and review of IP.	3.50	1,225.00
STUEBEN, D	07/13/16	Received and reviewed IP search memo from IP paralegal, forwarded with commentary to L. Lesser for later discussion	0.80	388.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
LESSER, L. E.	07/14/16	UCC call	1.30	1,690.00
RUSSELL JR, W. T.	07/14/16	T/c committee members, Lesser re IP issues; analyze issues and emails STB team re same (1.8)	1.80	2,367.00
LESSER, L. E.	07/17/16	Revise sale language for IP issues	0.50	650.00
RUSSELL JR, W. T.	07/17/16	Analyze IP issues and emails STB team re same (.4)	0.40	526.00
BAKER, N	07/18/16	meeting w/ J. Heald, J. Baldwin, W. Russell, S. Qusba and M. Massel re timing of allocation litigation and issues to discuss in next meeting	0.40	398.00
LESSER, L. E.	07/18/16	Revise IP content sale language; meeting with D. Stueben re: perfection.	0.50	650.00
QUSBA, S	07/18/16	Correspondence with L. Lesser and W. Russell regarding transfer of IP	0.30	394.50
RUSSELL JR, W. T.	07/18/16	Revise language re IP issues and emails committee, STB team re same (.8)	0.80	1,052.00
STUEBEN, D	07/18/16	Mtg with L. Lesser re Gawker IP	0.80	388.00
STUEBEN, D	07/18/16	Communications with N. Baker, J. Pall re Gawker IP	0.30	145.50
LESSER, L. E.	07/21/16	T/Cs with W. Russell, T. Kuhn and N. Leibowitz re: CR Valuation expert.	0.80	1,040.00
RUSSELL JR, W. T.	07/21/16	Analyze IP and potential allocation issues and emails STB team re same (.7)	0.70	920.50
BAKER, N	07/25/16	t/c w/ committee members and J. Heald, L. Lesser and W. Russell re proposed language on copyrights	0.50	497.50
HEALD, J. E.	07/25/16	T/c w/ Committee, STB re: IP issues	0.50	242.50
LESSER, L. E.	07/25/16	Call with UCC and revise IP assignment.	0.80	1,040.00
RUSSELL JR, W. T.	07/25/16	T/c committee, STB re IP issues (.5)	0.50	657.50
		MATTER TOTAL	23.70	24,176.00

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0023 INTERCOMPANY ISSUES

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
BAKER, N	07/14/16	t/c w/ Deloitte re forensic analysis and steps to complete	0.40	398.00
BALDWIN, J. E.	07/14/16	Call w/ Deloitte re: transfer investigation.	0.30	298.50
RUSSELL JR, W. T.	07/14/16	Call w/ Deloitte re forensic accounting work plan (.2);	0.20	263.00
RUSSELL JR, W. T.	07/15/16	Review proposed Deloitte work plan for forensic review and emails STB team, Deloitte re same (.8)	0.80	1,052.00
MASSEL, M	07/20/16	Internal Strategy Meeting re: intercompany issues	1.00	1,030.00
MASSEL, M	07/21/16	Strategy; Mtg. re: inter-company claims & follow-up.	2.00	2,060.00
RUSSELL JR, W. T.	07/26/16	Emails Deloitte, debtors re informational requests to the debtors (.6)	0.60	789.00
RUSSELL JR, W. T.	07/28/16	Review authorities re avoidance action issues, intercompany notes and operating agreement (.9)	0.90	1,183.50
		MATTER TOTAL	6.20	7,074.00

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0024 ASSET DISPOSITION

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
HEALD, J. E.	06/24/16	Review bid procedures motion in prep. for drafting objection; corresp. w/ W. Russell, S. Qusba, S. McGovern re: same	1.40	679.00
RUSSELL JR, W. T.	06/24/16	T/cs, emails Qusba re sale motion and objection (.4)	0.40	526.00
BAKER, N	06/25/16	marking up of bid procedures and review of precedents	1.30	1,293.50
BAKER, N	06/25/16	EM to S. Qusba and W. Russel re retention applications and precedent	0.30	298.50
BAKER, N	06/25/16	review of bid procedures motion	0.40	398.00
BAKER, N	06/25/16	review of bid procedures order	0.50	497.50
HEALD, J. E.	06/25/16	T/c w/ STB team re: objection to bid procedures (.7); rsch. and draft objection (8.3); corresp. w/ S. McGovern re: same (.8)	9.80	4,753.00
QUSBA, S	06/25/16	Review Sale Motion and begin review of Asset Purchase Agreement.	3.10	4,076.50
QUSBA, S	06/25/16	T/c with G. Galardi and B. Russell regarding Bid Procedures hearing and general introduction;	0.40	526.00
QUSBA, S	06/25/16	t/c with B. Russell regarding draft bid procedures objection and next steps.	0.40	526.00
RUSSELL JR, W. T.	06/25/16	T/cs, emails STB team, debtors' counsel re sale motion and objection (1.4	1.40	1,841.00
HEALD, J. E.	06/26/16	T/c w/ Committee, STB team re: bid procedures	1.40	679.00
HEALD, J. E.	06/26/16	Revise draft objection, bidding procedures markup (2.7); prep. notice of appearance (.8)	3.50	1,697.50
MASSEL, M	06/26/16	Reviewing and revising objection (1.0);	1.00	1,030.00
MASSEL, M	06/26/16	Reviewing APA (.3).	0.30	309.00
QUSBA, S	06/26/16	Review and comment on bid procedures, including comments made by M. Massel and N. Baker; t/c and correspondence with M. Torkin regarding adjournment of bid procedures hearing and by picture issues.	2.40	3,156.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	06/26/16	Review and revise objection to sale motion and emails, t/cs STB team, debtors' counsel, buyer counsel re same (1.2)	1.20	1,578.00
RUSSELL JR, W. T.	06/26/16	review and revise proposed bid procedures and emails STB team re same (.9)	0.90	1,183.50
BAKER, N	06/27/16	meeting w/ S. Qusba re issues and possible compromise on bid procedures	1.20	1,194.00
BAKER, N	06/27/16	t/c w/ Sullivan & Cromwell (M. Torkin) re open issues on bid procedures and APA	0.80	796.00
BAKER, N	06/27/16	t/c w/ possible FA re background of cases and sale issues	0.40	398.00
BAKER, N	06/27/16	revisions to APA per t/c w/ M. Torkin (S&C)	0.50	497.50
BAKER, N	06/27/16	revisions of bid procedures per possible compromise and draft EM to M. Torkin (S&C)	0.80	796.00
BAKER, N	06/27/16	review of Stalking Horse APA termination provisions and liquidated damages/expense reimbursement	1.40	1,393.00
HEALD, J. E.	06/27/16	T/c w/ S&C, STB re: bid procedures (.8); mtg. w/ STB team re: same (.3)	1.10	533.50
QUSBA, S	06/27/16	Meeting with M. Torkin and B. Russell regarding bid procedure issues and negotiation regarding same; meeting with N. Baker, B. Russell, M. Massel and J. Heald regarding call with M. Torkin regarding bid procedures	0.80	1,052.00
QUSBA, S	06/27/16	Prepare for 6/27 hearing; attend hearing with B. Russell but adjourned, discuss with G. Galardi regarding new dates for bid procedures hearing and critical vendor hearing.	1.25	1,643.75
RUSSELL JR, W. T.	06/27/16	t/c buyer's counsel re APA issues (.7)	0.70	920.50
BAKER, N	06/28/16	EM to M. Torkin at S&C re status of open issues and possible compromise	0.40	398.00
BAKER, N	06/28/16	EM to S&C re revised language and review of revised APA per language	0.50	497.50
BAKER, N	06/28/16	meeting w/ W. Russel and S. Qusba re potential opposition to open issues per Ropes t/c	0.40	398.00
BAKER, N	06/28/16	review of precedent and EM summary to STB group	0.50	497.50
BAKER, N	06/28/16	EM to committee member re allocation language	0.10	99.50

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
BAKER, N	06/28/16	Edits to language re allocation and avoidance actions in sale order and APA	0.40	398.00
BAKER, N	06/28/16	revisions to bid procedures objection per latest status of bid procedures	2.50	2,487.50
BAKER, N	06/28/16	t/c w/ Ropes and Gray re bidding procedures	1.20	1,194.00
BALDWIN, J. E.	06/28/16	O/c w/ W. Russell, S. Qusba, M. Massel and N. Baker re: bidding procedures and Stalking Horse APA (1.00); review Gawker bankruptcy filings re: proposed asset sale (1.30).	2.30	2,288.50
HEALD, J. E.	06/28/16	T/c w/ Ropes & Gray re: bid procedures	0.80	388.00
QUSBA, S	06/28/16	Correspondence with N. Baker, B. Russell, M. Massel and J. Heald regarding issues related to evaluation of potential bids; t/c with N. Baker, B. Russell, J. Heald and G. Galardi regarding comments to bid procedures.	1.70	2,235.50
RUSSELL JR, W. T.	06/28/16	negotiate sale provisions w/ debtors' counsel and conf STB team re same (1.3)	1.30	1,709.50
BAKER, N	06/29/16	meeting w/ S. Qusba and W. Russel and t/c w/ S&C re open points to bid procedures and APA	1.00	995.00
BAKER, N	06/29/16	EM to M. Torkin clarifying language for bid procedures order on allocation/avoidance action	0.10	99.50
BAKER, N	06/29/16	t/c w/ J. Baldwin to discuss S. Qusba comments to objection to bid procedures	0.10	99.50
BAKER, N	06/29/16	Review of APA comments and bid procedures and sale order from S&C	1.40	1,393.00
BAKER, N	06/29/16	t/c w/ committee re possible compromise on bid procedures and explanation of open issues on same	2.00	1,990.00
BAKER, N	06/29/16	revisions to bid procedures, bid procedures order and amendment to APA per negotiations with S&C	1.90	1,890.50
BALDWIN, J. E.	06/29/16	Review/revise draft objection re: bid procedures and APA (2.30); calls w/ N. Baker and R. Moonan re: draft objection re: bid procedures and APA (.40); emails w/ S. Qusba re: draft objection (.10); emails w/ R. Moonan re: draft objection (.20).	3.00	2,985.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
MASSEL, M	06/29/16	(Gawker) - ASSET SALES: Reviewing & revising objection (1.2); Calls w/ Purchasers & internal mtg. re: sale issues (1.5).	2.70	2,781.00
MOONAN, R	06/29/16	Rsrch re valuation (1.90); Draft objections to bid procedures (3.8); Mtg w/ B. Russell et al. re objections to APA agreement and bid procedures (.5)	6.20	4,371.00
MYERS, J. R.	06/29/16	Cite checked Objection to Bid Procedures.	4.60	2,231.00
QUSBA, S	06/29/16	Review and comment on draft objection; t/c (numerous) with M. Torkin regarding negotiation of bid procedures and APA.	2.80	3,682.00
RUSSELL JR, W. T.	06/29/16	Emails buyer, debtors, STB team re sale and bid procedures issues (2.4); review and revise sale and bid procedures objection and emails STB team re same (1.1); outline issues for bid procedures hearing (.9); t/c, emails Deloitte re status, strategy and coordination issues (.8); teleconference w/ committee, STB team, Deloitte (1.0)	6.20	8,153.00
BAKER, N	06/30/16	EM to M. Torkin (S&C) and G. Galardi (Ropes) re potential settlement drafts of bid procedures	0.20	199.00
BAKER, N	06/30/16	review of revised S&C comments to bid proc. order and comments to same	0.80	796.00
BAKER, N	06/30/16	review and revisions to bid procedures per last set of S&C comments	0.70	696.50
BAKER, N	06/30/16	t/c w/ M. Torkin (S&C) re open comments	0.30	298.50
BAKER, N	06/30/16	comments to DIP order and t/c w/ (K. Simon()) Latham re same	1.00	995.00
BAKER, N	06/30/16	t/c w/ S Qusba re revised bid procedures documents	0.20	199.00
BAKER, N	06/30/16	t/c w/ Houlihan re diligence on sale process	0.80	796.00
MASSEL, M	06/30/16	ASSET DISP: Reviewing corresp. re: sale issues (.5), Sale Process call (1.0).	1.50	1,545.00
MOONAN, R	06/30/16	Draft objections to bid procedures.	2.20	1,551.00



<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
QUSBA, S	06/30/16	T/c with J. Doyle, N. Baker, M. Massel, Houlihan and Opportune regarding prepetition marketing, current process and next steps; t/c with Deloitte team regarding same and presentation to committee; continue negotiations with M. Torkin and N. Baker regarding bid procedures.	1.90	2,498.50
RUSSELL JR, W. T.	06/30/16	review revised sale and bid documents and t/cs, emails, confs STB team, committee, buyer, debtors re same (1.2)	1.20	1,578.00
RUSSELL JR, W. T.	06/30/16	review APA schedules (.4)	0.40	526.00
BAKER, N	07/01/16	and EM to committee re revised bid procedure documents	0.10	99.50
BAKER, N	07/01/16	t/c w/ S. Qusba re summary of changes to bid procedures	0.20	199.00
BAKER, N	07/01/16	committee update t/c re asset purchase and bid procedures changes	1.00	995.00
BAKER, N	07/01/16	EM to S. Qusba and M. Massel re query of committee deliverables for next meeting (.2)	0.20	199.00
BAKER, N	07/01/16	revisions to APA language re avoidance actions per S&C comment	0.20	199.00
HEALD, J. E.	07/01/16	Review revised bidding procedures and amendments to APA, update internal case calendar accordingly	0.20	97.00
QUSBA, S	07/01/16	Finalize negotiations with M. Torkin regarding bid procedures and APA.	0.70	920.50
BAKER, N	07/03/16	review of APA and schedules re CBA exclusion and EM to S. Qusba and W. Russel re same	0.30	298.50
BAKER, N	07/05/16	review of final versions of bid procedure documents, including APA amendment, for final sign off	0.40	398.00
BAKER, N	07/05/16	t/c w/ M. Torkin (S&C) and S. Qusba re nature of purchased assets	0.20	199.00
BAKER, N	07/05/16	t/c w/ K. Alexander (Ropes) re further comment to bid procedures	0.10	99.50
BAKER, N	07/05/16	t/c w/ committee re issues with sale process and possible resolutions	1.90	1,890.50
BAKER, N	07/05/16	EM to G. Galardi and J. Gill (Ropes) re request to incorporate change into sale order	0.20	199.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
MASSEL, M	07/06/16	Tc re: sale issues w/ L.Lesser, W. Russell & S. Qusba (.5); Reviewing revised orders/docs & related corresp.(.8); Reviewing memo re: sale issues (.8).	2.10	2,163.00
QUSBA, S	07/06/16	T/c with M. Massel, B. Russell, L. Lesser and N. Baker regarding APA; review memo regarding successor liability issues; mark-up proposed language regarding IP issues.	1.00	1,315.00
RUSSELL JR, W. T.	07/06/16	Review revised sale and bid procedures documents (.8)	0.80	1,052.00
BAKER, N	07/07/16	t/c w/ S. Qusba summary of break-up fee in APA	0.20	199.00
BAKER, N	07/07/16	t/c w/ S. Qusba re summary of hearing and issues presented in APA per J. Bernstein ruling	0.40	398.00
MASSEL, M	07/07/16	Oc w/ S. Qusba re: sale issues.	0.50	515.00
QUSBA, S	07/07/16	Review revised orders for 2nd day hearing in July 7th; attend hearing and negotiate orders with B. Russell, G. Galardi and M. Torkin.	6.40	8,416.00
RUSSELL JR, W. T.	07/07/16	Court hearing and confs, emails STB team, debtors, buyers re same (3.2)	3.20	4,208.00
RUSSELL JR, W. T.	07/07/16	Emails debtors, STB team re sale and bid issues (.9)	0.90	1,183.50
RUSSELL JR, W. T.	07/07/16	Negotiate additional terms w/ buyer and debtors and finalize documents (1.2)	1.20	1,578.00
RUSSELL JR, W. T.	07/07/16	Analyze potential future claims (.8)	0.80	1,052.00
BAKER, N	07/08/16	follow up t/c after committee meeting adjourned w/ W. Russel and S. Qusba re committee views of 7/7 hearing	0.30	298.50
QUSBA, S	07/08/16	Review final proposed order.	0.40	526.00
RUSSELL JR, W. T.	07/08/16	Review final revised bid procedures order (.7)	0.70	920.50
RUSSELL JR, W. T.	07/08/16	Review revisions to bid procedures order and emails STB team, debtors, buyer re same (.5)	0.50	657.50
RUSSELL JR, W. T.	07/08/16	Review revised sale notice and emails STB team re same (.4)	0.40	526.00
QUSBA, S	07/11/16	T/c with G. Galardi regarding IP issues and asset sale process.	0.30	394.50
RUSSELL JR, W. T.	07/11/16	Review revised sale notice and t/cs, emails Massel, debtors re same (.7)	0.70	920.50

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
BAKER, N	07/12/16	EM to J. Heald re request for calendar reminders to STB/Deloitte re auction process deadlines	0.10	99.50
HEALD, J. E.	07/12/16	Corresp. w/ S. Crosskey re ordering transcript of 7/7 bid procedures hearing	0.30	145.50
RUSSELL JR, W. T.	07/12/16	T/cs, emails STB team re sales process issues (1.1)	1.10	1,446.50
BAKER, N	07/13/16	Review of dataroom material for sale process and EM to Deloitte re same	0.30	298.50
MASSEL, M	07/13/16	Reviewing sale research.	0.70	721.00
RUSSELL JR, W. T.	07/13/16	Review HL sale materials and emails STB team re same (.7)	0.70	920.50
MASSEL, M	07/14/16	Corresp. & tcs re: sale issues.	0.50	515.00
RUSSELL JR, W. T.	07/15/16	Draft and revise potential language to address sale issues (.9)	0.90	1,183.50
BAKER, N	07/18/16	EM to Deloitte team re inquiry on which employees are being transferred to stalking horse	0.20	199.00
RUSSELL JR, W. T.	07/18/16	Review notice of sale and contract assumptions (.5)	0.50	657.50
HEALD, J. E.	07/20/16	t/c w/ J. Baldwin re: research	0.10	48.50
RUSSELL JR, W. T.	07/20/16	Emails committee, STB team re sale issues (.7)	0.70	920.50
RUSSELL JR, W. T.	07/21/16	Review revised bid procedures order and emails STB team re same (.3)	0.30	394.50
HEALD, J. E.	07/22/16	Rsch. re: asset disposition	2.20	1,067.00
HEALD, J. E.	07/22/16	Review data room for information re assets and income	1.60	776.00
BAKER, N	07/26/16	Review of revised APA schedule (.2); t/c w/ S&C and AMVASS Law re issues to proposed sale and sale of URL (.3)	0.50	497.50
MASSEL, M	07/26/16	Researaching & analyzing CBA issues (1.7()); Call w/ Ropes re: same (.5).	2.20	2,266.00
QUSBA, S	07/26/16	T/c with T. Vassalo, P. Brown and A. Kranzley and B. Russell regarding resolution of potential sale issues.	0.30	394.50
RUSSELL JR, W. T.	07/26/16	Emails STB team re sale issues (.7)	0.70	920.50
RUSSELL JR, W. T.	07/26/16	T/cs, emails committee, re sale issues (.9)	0.90	1,183.50
HEALD, J. E.	07/27/16	T/c w/ committee, W. Russell, M. Massel, N. Baker re: asset disposition	0.90	436.50
RUSSELL JR, W. T.	07/27/16	T/cs STB team re sale process issues (.6)	0.60	789.00

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
RUSSELL JR, W. T.	07/28/16	Emails committee members, STB team re sale issues (.5)	0.50	657.50
QUSBA, S	07/29/16	T/c with P. Gilhuly and B. Russell regarding sale process.	0.40	526.00
RUSSELL JR, W. T.	07/29/16	T/c potential buyer, Qusba re sale issues (.5)	0.50	657.50
		MATTER TOTAL	138.55	139,050.75

CLIENT: 002724 UNSECURED CREDITORS COMMI

MATTER: 0028 LIEN INVESTIGATION

<u>EMPLOYEE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
BAKER, N	07/06/16	EM to J. Pall re important financing documents and EM of high level summary of same (.4)	0.40	398.00
BAKER, N	07/07/16	seeking recommendations for foreign counsel and EM to K. Simon (Latham) re 2nd lien Hungarian counsel	0.20	199.00
BAKER, N	07/11/16	EM to foreign counsel re engagement on investigations for validity of Hungarian/Cayman security interests	0.30	298.50
BAKER, N	07/12/16	EM to Cayman counsel re request for engagement on investigation	0.20	199.00
BAKER, N	07/13/16	EM inquiry (multiple) to Hungarian and Cayman potential counsel for engagement	0.20	199.00
BAKER, N	07/14/16	re4iew of loan documents re governing law and EM to S. Lee and J. Pall re query on applicability of Cayman	0.30	298.50
BAKER, N	07/14/16	t/c w/ potential Cayman counsel re summary of case and request for assistance	0.30	298.50
LEE, H	07/14/16	Emails N. Baker/J. Pall re: local counsel for Cayman entities (.30); call w/ potential Cayman counsel (.40).	0.70	745.50
BAKER, N	07/18/16	EM to A. Last at Mourant Ozannes (Caymen counsel) re loan documents to be reviewed	0.10	99.50
BAKER, N	07/18/16	EM reminder to 1st lien counsel re providing loan documents and EM to J. Pall re 1st lien IP liens	0.10	99.50
RUSSELL JR, W. T.	07/18/16	Review second lien documents and emails STB team re same (.4)	0.40	526.00
BAKER, N	07/19/16	t/c w/ w/ Hungarian counsel (Gergely Horvath at Dentons) re request for assistance on lien investigation	0.40	398.00
		MATTER TOTAL	3.60	3,759.00

**EXHIBIT E**

**Expense Detail**

Cost Code	Date	ID	Name	Quantity	Rate	Amount	Description
330S	7/11/2016	14871	RUBIEN DOBSON	1.00	6.00	6.00	BINDER 2" USER DEFINED 1: 14871 USER DEFINED 2: 10995
319S	7/11/2016	14871	RUBIEN DOBSON	7.00	0.25	1.75	TABS USER DEFINED 1: 14871 USER DEFINED 2: 10995
312S	7/11/2016	14871	RUBIEN DOBSON	1,222.00	0.10	122.20	HEAVY COPYING (REMOVAL OF STCKY NOTES) USER DEFINED 1: 14871 USER DEFINED 2: 10995
347S	7/20/2016	7324	JARVIS COSTON	116.00	0.10	11.60	PRINT FROM EMAIL USER DEFINED 1: 07324 USER DEFINED 2: 11770
109H	6/28/2016	15388	JULIA E. HEALD	1.00	21.60	21.60	LOCAL TRAVEL Local Travel; cab fare American Express: NYC TAXI 4Y39 090000 LONG ISLAND C NY American Express: NYC TAXI 4Y39 090000 LONG ISLAND C NY Jun 28, 2016; Julia Heald.
221H	6/30/2016	11770	JEFFREY E. BALDWIN	1.00	18.33	18.33	MEALS - OVERTIME Overtime Meal 07PM; Overtime Meal American Express: SEAMLSS*YOSUSHI SEAM NEW YORK NY American Express: SEAMLSS*YOSUSHI SEAM NEW YORK NY Jun 30, 2016; Jeffrey Baldwin.
221H	6/29/2016	14743	RANDY MOONAN	1.00	31.65	31.65	MEALS - OVERTIME Overtime Meal 07PM; Working dinner. American Express: SEAMLSS*DUKES SEAMLS NEW YORK NY American Express: SEAMLSS*DUKES SEAMLS NEW YORK NY Jun 29, 2016; Randy Moonan.

221H	7/1/2016	14743	RANDY MOONAN	1.00	34.40	34.40	MEALS - OVERTIME Overtime Meal 08PM; Working dinner. American Express: SEAMLSS*THESMITHMIDT NEW YORK NY American Express: SEAMLSS*THESMITHMIDT NEW YORK NY Jul 01, 2016; Randy Moonan.
221H	6/30/2016	11770	JEFFREY E. BALDWIN	1.00	13.08	13.08	MEALS - OVERTIME Overtime Meal 12AM; Overtime Meal American Express: MURRAY HILL MARKET 0 NEW YORK NY American Express: MURRAY HILL MARKET 0 NEW YORK NY Jun 30, 2016; Jeffrey Baldwin.
124H	7/26/2016	15388	JULIA E. HEALD	1.00	362.46	362.46	OTHER Other Firm Expense; Transcript. American Express: VERITEXT CORP 295356 LIVINGSTON NJ American Express: VERITEXT CORP 295356 LIVINGSTON NJ Jul 26, 2016; Julia Heald.